

DUPLICATE

162087

USEPA		WORK ASSIGNMENT FORM	
1. WORK ASSIGNMENT INFORMATION			
Project Name: <u>Sauget Area 1 & 2</u> Contractor: <u>Ecology & Environment</u> Work Assignment No.: <u>47-5N60</u> Activity: <u>TA</u> EPA Contract No.: <u>68-W8-0086</u> Revision No.: <u>06</u> Date: <u>March 13, 1998</u> Contractor Control No.: _____ Modification No. <u>139</u> <div style="text-align: right;">(Contracting Officer Use Only)</div>			
2. DESCRIPTION OF ACTION			
<input type="checkbox"/> New Work Assignment Interim SOW, schedule, and LOE Complete SOW, estimated budget and schedule	<input type="checkbox"/> Interim Amendment Change in LOE, Scope by task Add additional tasks of funds <input checked="" type="checkbox"/> Incremental Funding	<input type="checkbox"/> Partial Work Plan Approval <input type="checkbox"/> Final Work Plan Approval Approval of work plan Add funds <input type="checkbox"/> Amendment to Final Work Plan Approval Change in LOE, scope of budget by task Add additional tasks or funds	<input type="checkbox"/> Technical Direction Memorandum Detailed scope, budget and schedule Revise expenditure level Minor shift within SOW (All changes must be with overall scope, budget and LOE approved by EPA CO)
3. BUDGET INFORMATION			
Total Funding received (\$)*	Interim Budget (IB)	Approved Work Plan Budget	Expenditure Limit (EL)*
Technical LOE	Technical LOE (\$)*	Technical LOE (\$)*	Technical LOE (\$)*
Current <u>195,000</u>	<u>150</u> <u>0</u>	<u>2,371</u> <u>194,012</u>	<u>2,521</u> <u>194,018</u>
This Action <u>5,000</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>
Total <u>200,000</u>	<u>150</u> <u>0</u>	<u>2,371</u> <u>194,012</u>	<u>2,521</u> <u>194,018</u>
* Includes fees	* Includes fees	* Includes fees	* Established by WAM/PO
4. WA COMPLETION DATE Current: <u>March 1998</u> Revised: <u>April 1998</u>			
5. EPA COMMENTS:			
This action adds supplemental funding in the amount of \$5,000 for future overhead rate adjustments.			
6. APPROVALS			
Contractor Signatures: Site Manager/Firm _____ Date _____ Regional Manager/Firm _____ Date _____		EPA Signatures: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <u>L. Nathan for L. Evison</u> Work Assignment Manager, Leah Evison </div> <div style="text-align: center;"> <u>3/13/98</u> Date </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <u>Stephen Nathan</u> Project Officer, Stephen Nathan </div> <div style="text-align: center;"> <u>3/13/98</u> Date </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> <u>Peggy Hendrixson</u> Signature of Contracting Officer, Peggy Hendrixson </div> <div style="text-align: center;"> <u>4/7/98</u> Date Approved </div> </div>	
<input type="checkbox"/> Approved As Submitted <input type="checkbox"/> Approved With Changes <input type="checkbox"/> Not Approved			

USEPA

WORK ASSIGNMENT FORM

1. WORK ASSIGNMENT INFORMATION

Project Name: Sauget Area 1 & 2 Contractor: Ecology & Environment Work Assignment No.: 47-5N60Activity: TA EPA Contract No.: 68-W8-0086 Revision No.: 06Date: March 13, 1998 Contractor Control No.: _____ Modification No. _____
(Contracting Officer Use Only)

2. DESCRIPTION OF ACTION

<input type="checkbox"/> New Work Assignment Interim SOW, schedule, and LOE Complete SOW, estimated budget and schedule	<input type="checkbox"/> Interim Amendment Change in LOE, Scope by task Add additional tasks of funds <input checked="" type="checkbox"/> Incremental Funding	<input type="checkbox"/> Partial Work Plan Approval <input type="checkbox"/> Final Work Plan Approval Approval of work plan Add funds <input type="checkbox"/> Amendment to Final Work Plan Approval Change in LOE, scope of budget by task Add additional tasks or funds	<input type="checkbox"/> Technical Direction Memorandum Detailed scope, budget and schedule Revise expenditure level Minor shift within SOW (All changes must be with overall scope, budget and LOE approved by EPA CO)	<input type="checkbox"/> Work Assignment Completion Notification (No Attachment) Regional determination When signed by CO, this constitutes a stop work order
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3. BUDGET INFORMATION

	Total Funding received (\$)*	Interim Budget (IB)		Approved Work Plan Budget		Expenditure Limit (EL)*	
		Technical LOE	(\$)*	Technical LOE	(\$)*	Technical LOE	(\$)*
Current	<u>195,000</u>	<u>150</u>	<u>0</u>	<u>2,371</u>	<u>194,012</u>	<u>2,521</u>	<u>194,018</u>
This Action	<u>5,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	<u>200,000</u>	<u>150</u>	<u>0</u>	<u>2,371</u>	<u>194,012</u>	<u>2,521</u>	<u>194,018</u>

* Includes fees * Includes fees * Includes fees * Established by WAM/PO

4. WA COMPLETION DATE

Current: March 1998Revised: April 1998

5. EPA COMMENTS:

This action adds supplemental funding in the amount of \$5,000 for future overhead rate adjustments.

6. APPROVALS

Contractor Signatures:	EPA Signatures:
Site Manager/Firm _____ Date _____	<u>S. Nathan for L. Evison</u> <u>3/13/98</u> Work Assignment Manager, Leah Evison Date
Regional Manager/Firm _____ Date _____	<u>Stephen Nathan</u> <u>3/13/98</u> Project Officer, Stephen Nathan Date

Phone (312) 886-4696

☐ Approved As Submitted ☐ Approved With Changes ☐ Not Approved

Signature of Contracting Officer, Peggy Hendrixson

Date Approved

cc: 1. EPA PO

2. WAM

3. EPA CO

TO CO 4/1/98

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5

DATE: March 11, 1998

SUBJECT: ACTION MEMORANDUM: To Add Funding to Complete Work Assignment
#47-5N60 for Technical and PRP Data Summaries -- Sauget Area 1 Pre-NPL Site,
Sauget, Illinois

FROM: Leah Evison, RPM *LE*

TO: The File

PURPOSE

The purpose of this Action Memorandum is to document a request to add funding to a work assignment to compile, evaluate and summarize technical and PRP data for the Sauget Area sites in Sauget and Cahokia, Illinois.

CURRENT STATUS

All deliverables for the project have been received and accepted.

ESTIMATED COST TO CLOSEOUT

Additional funding is necessary to finalize the project files and prepare the work assignment completion report, for the award fee and for supplemental adjustments.

The total estimated cost to complete the project is \$199,159. The present expenditure limit for the project is \$194,018 and the current funding level is \$195,000. Therefore, at least an additional \$4,159 will be required to fully fund the project.

RECOMMENDATION

This request has been planned and coordinated with the appropriate offices in the region and with the Illinois EPA, which is the lead Agency for this site. I recommend that \$5,000 be approved as additional funding to close this work assignment. This would bring the approved work assignment total to \$200,000.

cc: Steve Nathan, PO SM-5J

SN 3/13/98

APPROVAL FORM TO INITIATE FUNDING PACKAGE

PART A - COMPLETED BY RPM/WAM/FUND HOLDERS

SITE FUNDED

1. Site/Project Name Saugat Area 1 - Dead Creek
2. WasteLAN ID #/State IL
3. Operable Unit (OU) # N/A
4. Activity/Event Code PRP Search
5. FY/Quarter 98/2
6. Actual Amount ~~\$5,000~~ \$5,000 -
7. Budget Source Code ARCs - E+E Enforcement?
8. Funding Vehicle S
9. What Event/Activity does this project support?

PRP Search

PART B - COMPLETED BY EXTRAMURAL BUDGET OFFICER/OSF

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)
1	SKV	98	T	OSF	GBX	2505
2						
3						

	Amount	Site/Project (Max 6)	Cost Org/Code (Max 7)
1	5000	05-60 NS00	0001
2			
3			

SFO

☐

(Max 2)

PART C - COMPLETED BY RPM/WAM/FUND HOLDERS AND BUDGET OFFICER/OSF

We concur that this information is complete and accurate:

Leah Grogin
State

RPM/WAM/Fund Holder

Budget Officer/OSF

**EPA**

United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/ORDER

1. Name of Originator Stephen Nathan		2. Date of Requisition March 13, 1998	
		3. Mailcode SM-5J	4. Telephone Number (312) 886-5496
5. Date Item Required ASAP		6. Signature of Originator <i>Stephen Nathan</i>	
7. Recommended Procurement Method — Competitive — Other than full and open competition — Sole source small purchase		8. Deliver To (Project Manager) Leah Evision	
9. Address 77 West Jackson Blvd. Chicago, Illinois 60604		10. Mail Code SR-6J	11. Telephone Number (312) 886-4696
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)		13. Amount of money committed is:	
		14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. — Yes — No	

15. Approvals

a. Branch/Office <i>Richard Kane</i>	Date <i>3-17-98</i>	a. Branch/Office	Date
b. Division/Office William E. Munn, Superfund Director	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 15 (if any) are available and reserved. (Signature and phone number of Certifying Official) Steven Sloan <i>[Signature]</i>		Phone (312) 886-1958	Date <i>3/18/98</i>

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor (Name, address, ZIP Code) Ecology & Environment 33 N. Dearborn Suite 900 Chicago, IL 60602		24. Type of Order — a. Purchase Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated — b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19) — Oral — Written — Confirming	

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	To add supplemental funding in the amount of \$5,000 for overhead adjustment rates for the Sauget Area sites in Sauget and Cahokia, IL					\$5,000	
	Obligated to date: \$ 195,000						
	This action: \$ 5,000						
	Total: \$200,000						
Total \$						\$5,000	

SFO (Max 2):		26. Financial and Accounting Data							
DCN (6)	Budget/FY	Appropriation Code (6)	Bud Org/ Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project (8)	C Org/Code	
1 SKX038	98	T	05F	GBX	2505	5,000 00	0560NS00	C001	
27. United States of America by (Signature)				28. Typed Name and Phone of Contracting Officer			Phone		

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable.

COPY 1 -

PROCUREMENT FILE/CONTRACTING OFFICER
Previous editions are obsolete.

ACTION: R TABLEID: REQL USERID: SAQI

*** REQUISITION ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ

REQ NO: 9805SKX038

01- LINE NO: 001	BFY: 98	APPR: T	RPIO: 05	
BUDGET ORG: 05F		PE: GBX	LINE AMT:	5,000.00
COST ORG: C001		SITE/PROJ: 0560NS00	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION:		
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE